C-2 Rev. 7/97



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

| эесион т | | | | | | | |
|---|------------------------------|------------------|------------------------------|-------------------|---------------------|--|--|
| Name of Candidate or Political Comm JERI DELANGE | | | | Office Sought (if | (Candidate) | All bilitics (If any) | |
| Mailing Address 8464 W. CLOVERLEAF DR. | Check if address change | | City and Zip 83814 HAYDEN | | Home Phone 762-9566 | . 17.6 17.4.1 | Work Phone 769-4129 |
| Name of Political Treasurer | • | L | | | | STATE OF | . Wanes |
| JAMES L. DEFFENBAUGH | | | | | | | I no a wa |
| Mailing Address 17569 N. WRANGLER ROA | Check if address change D | | City and Zip RATHDRUM 83 | 858 | Home Phone 687-2169 | | Work Phone 772-0584 |
| Section II | | | | | | ······································ | |
| DIRECTIONS: To indicate the t for reporting periods and due date This report is for t | | , fill in | | | eck the appropri | ate box(es). S | ee the instructional manual |
| ☐ 7 Day Pre-Prima | ury Report (| 71 | Day Pre-General Re | port | | earterly (April ed by ballot m | 30) casure committees) |
| ■ 30 Day Post-Prin | nary Report | 301 | Day Post-General R | leport . | | arterly (April 3 | 80) easure committees) |
| October 10 Pre-G | eneral Report | Anni | ual Report | | () | - | , |
| | | Yes [| _ | Is this a | Termination R | eport? | (es 🔲 No |
| | | | | | | | |
| Section III | STATEMENT OF I | NO CC | INTRIBUTION: | S OR EX | EXPENDITUR | ES | |
| DIRECTIONS: If you had no contributions or expenditures during this reporting period, check the box next to the statement below, fill in the appropriate dates and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV. I hereby certify that I have received no contributions and have made no expenditures during this reporting period from _ through | | | | | | | |
| Section IV | | St | J MMARY | | | | |
| To reach your Calendar Year to Date figure: Add this report's Column I Figures to the Column II figures of your previous report (except on line 6) Line 1: Cash on Hand January 1, This Year* Line 2: Enter Cash Balance at Close of Last Reporting Period** Line 3: Total contributions (Enter amount form page 2) Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from page 2) Line 6: Cash balance at Close of Period (Subtract line 5 from line 4)** COLUMN II Calendar Year to Date SXXXXX \$ 0 XXXXX \$ 1075.00 \$ 7096.50 \$ 7096.50 \$ 6185.20 \$ 911.30 | | | | | | | |
| *This same figure should be e ** You must report the cash o Note that the closing cash bala | n hand at both the beg | ginning | of the reporting | period a | | | |
| Section V CONTRIBUTIONS PLEDGED – INCURRED EXPENDITURES | | | | | | | |
| Contributions Pledged during | this reporting period by | ut not y | et received: | ⊠ Non | e 🗆 \$ | (see attache | ed Schedule C-2A) |
| Incurred Expenditures duri | ng this reporting period l | but not | yet paid: | ⊠ Non | e 🗆 \$ | (see attache | d Schedule C-2B) |
| Return This Report To: Pete T. Cenarrusa Secretary of State PO Box 83720 Boise ID 83720-0080 | | I JAMI omplet | e and correct Can | AUGH, I | inancia/Disol | | mation in this report is a as required by law. |
| Fax: (208) 334-2282 | | Sign | cature of Political Page 1 | Tredsur | #//) <i>U</i> | | |

DETAILED SUMMARY PAGE

| Name of Candidate or Committee | Report Covering the Period |
|--------------------------------|----------------------------|
| JERI DELANGE | From 05/10/04 to 06/06/04 |
| | 1 |

UNITEMIZED CONTRIBUTIONS Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number <u>1</u> Total Amount \$ 25.00

UNITEMIZED EXPENDITURES Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number <u>1</u> Total
Amount \$ 15.00

| | Total This Period |
|--|-------------------|
| 1 Number of Schedule A pages Attached | |
| Contributions | |
| Unitemized Contributions (\$50 and less) from top of page | \$ 25.00 |
| Itemized Contributions (total all Scheduled A sheets) | \$ 1050.00 |
| Total Contributions (also enter this figure on Page 1, Section IV, Line 3) | \$ 1075.00 |
| 2 Number of Schedule B pages Attached | |
| Expenditures | |
| Unitermized Expenditures (less than \$25) from top of page | \$ 15.00 |
| Itemized Expenditures (total all Scheduled B sheets) | \$ 2456.57 |
| Total Expenditures (also enter this figure on page 1, Section IV, line 5) | \$ 2471.57 |

SCHEDULE A ITEMIZED CONTRIBUTIONS of more than Fifty Dollars \$50.00) this period

| Page | of | |
|------|-----|--|
| 1 | 1 1 | |

Name of Candidate or Committee Jeri DeLange

| i DeLange | | Column A | Column B | Column C |
|-----------------------|---|------------------------------------|---------------------------|-----------------------|
| Date/ Receipt For | Full Name, Mailing Address and Zip code Of Contributor/Lender | Cash or Check | In-Kind (non-monetary) | Loans |
| 05/14/04 x Primary | 1. PRAIRIE FALLS DEV. LLC 1490 NORTHWOOD CENTER COEUR D'ALENE, ID | \$ <u>250.00</u> | s | s |
| General | | \$ 250.00 Calendar Year To Date | SCalendar Year To Date | \$Calendar Year To Da |
| 05/17/04 | 2. PFFI PAC PO BOX 3066 | \$ 100.00 | s | s |
| X Primary General | NAMPA, ID | \$ 100.00 Calendar Year To Date | \$Calendar Year To Date | SCalendar Year To Da |
| 05/29/04 | 3. DR. BRYAN DRYDEN DENTISTRY PA | \$ 100.00 | | |
| X Primary General | 916 IRONWOOD COEUR D'ALENE, ID | \$ 100.00 Calendar Year To Date | \$Calendar Year To Date | SCalendar Year To D |
| 05/20/04 | 4. CDA MINES CORP. INC. 505 FRONT AVE. | S 200.00 | S | S |
| X Primary General | COEUR D'ALENE, ID | \$ 200.00 Calendar Year To Date | \$Calendar Year To Date | SCalendar Year To D |
| 05/21/04 | 5. RANDY GIDDINGS 8431 SELKIRK CT. | \$ 100.00 | s | s |
| X Primary General | HAYDEN, ID | \$ 100.00 Calendar Year To Date | \$Calendar Year To Date | \$Calendar Year To D |
| 05/20/04 | 6. NIB-PAC 55 S CEDAR ST | \$ 100.00 | s | s |
| X Primary General | POST FALLS, ID | \$ 100.00 Calendar Year To Date | SCalendar Year To Date | SCalendar Year To D |
| 05/19/04 | 7. DAVID PIERCE 3718 E. JUDICIAL | \$ 100.00 | | |
| X Primary General | MERIDIAN, ID | \$ 100.00 Calendar Year To Date | \$SCaiendar Year To Date | S Calendar Year To D |
| 05/21/04 | 8. ROGER A. KAUFFMAN 10658 HAYDEN POINT DR. | \$ 100.00 | S | |
| X Primary General | HAYDEN LAKE, ID | \$ 100.00 Calendar Year To Date | \$Calendar Year To Date | \$SCalendar Year To D |
| / /04 | 9. | S S | S | \$ |
| X Primary General | | SCalendar Year To Date | \$Calendar Year To Date | SCalendar Year To D |
| / /04 | 10. | S | S | S |
| X Primary General | | SCalendar Year To Date | \$ Calendar Year To Date | SCalendar Year To D |
| s | ubtotals of Columns A, B & C | \$ 1050.00 | s | \$ |
| Total | This Page (add columns A, B & C) | | | S 1050.00 |

PAC

SCHEDULE B ITEMIZED EXPENDITURES of Twenty-Five Dollars (\$25.00) or more this period

Page of

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Name of Candidate or Committee JERI DELANGE

| Date | Full Name, Mailing Address and Zip code Of Recipient | Cash or Check | In-Kind (non-monetary) |
|--|---|-------------------------------------|---------------------------|
| | 1. KVNI RADIO STATION | | |
| | COEUR D'ALENE, ID | | |
| 05/13/04 | | \$ 280.00 | \$ |
| Purpose of Ab | ove Expenditure: ADVERTISING | | |
| , | 2. NICKEL'S WORTH | | |
| | PO BOX 2048 COEUR D'ALENE ID | e 116 AA | s |
| 05/13/04 | | \$ 116.00 | |
| Purpose of Ab | ove Expenditure: ADVERTISING | | |
| | 3. SHENANGO SCREENPRINTING, INC. | | |
| | 6120 E. COMMERCE LOOPPOST FALLS, IDAHO | \$ 330.15 | s |
| 05/14/04 | | 3 330,13 | 3 |
| Purpose of Ab | ove Expenditure: PRINTING OF SIGNS | | |
| 1.7.1.7 | 4. LAURA UMTHUN | | |
| 0.E/1.E/0.4 | 212 IRONWOOD DRIVE CDA, ID | \$ <u>106.00</u> | s |
| 05/15/04 | | ₽ <u>144.00</u> | |
| Purpose of Ab | ove Expenditure: NEWS RELEASE PREPARED | | |
| | 5. SPOKESMAN REVIEW | | |
| | 608 NORTHWEST BLVD. | \$ <u>109.44</u> | s |
| 05/17/04 | COEUR D'ALENE, ID | 3 102.44 | |
| Purpose of Ab | ove Expenditure: ADVERTISING | | |
| | 6. CDA PRESS | | |
| | 210 2ND ST. | 6 455 53 | \$ |
| 05/18/04 | CDA, ID | \$ <u>475.53</u> | 19 |
| | ove Expenditure: ADVERTISING | | |
| Purpose of Ab | 010 2.pend.a. 122 12212 | | |
| Purpose of Ab | 7. SPOKESMAN REVIEW |] | 1 |
| | 7. SPOKESMAN REVIEW 608 NORTHWEST BLVD. | | |
| | 7. SPOKESMAN REVIEW | \$ <u>361.35</u> | s |
| 05/18/04 | 7. SPOKESMAN REVIEW 608 NORTHWEST BLVD. | \$ <u>361.35</u> | s |
| 05/18/04 | 7. SPOKESMAN REVIEW 608 NORTHWEST BLVD. COEUR D'ALENE, ID Pove Expenditure: ADVERTISING | \$ <u>361.35</u> | s |
| 05/18/04 Purpose of At | 7. SPOKESMAN REVIEW 608 NORTHWEST BLVD. COEUR D'ALENE, ID cove Expenditure: ADVERTISING 8. SPOKESMAN REVIEW 608 NORTHWEST BLVD. | | |
| 05/18/04 Purpose of At | 7. SPOKESMAN REVIEW 608 NORTHWEST BLVD. COEUR D'ALENE, ID OVE Expenditure: ADVERTISING 8. SPOKESMAN REVIEW | \$ <u>361.35</u> \$ <u>36.48</u> | s |
| 05/18/04 Purpose of At 05/26/04 | 7. SPOKESMAN REVIEW 608 NORTHWEST BLVD. COEUR D'ALENE, ID cove Expenditure: ADVERTISING 8. SPOKESMAN REVIEW 608 NORTHWEST BLVD. | | |
| 05/18/04 Purpose of At 05/26/04 | 7. SPOKESMAN REVIEW 608 NORTHWEST BLVD. COEUR D'ALENE, ID POVE EXPENDITURE: ADVERTISING 8. SPOKESMAN REVIEW 608 NORTHWEST BLVD. COEUR D'ALENE, ID POVE EXPENDITURE: THANK YOU NOTICE 9. CDA PRESS | | |
| 05/18/04 Purpose of Ab 05/26/04 Purpose of Ab | 7. SPOKESMAN REVIEW 608 NORTHWEST BLVD. COEUR D'ALENE, ID POVE EXPENDITURE: ADVERTISING 8. SPOKESMAN REVIEW 608 NORTHWEST BLVD. COEUR D'ALENE, ID POVE EXPENDITURE: THANK YOU NOTICE 9. CDA PRESS 210 2ND ST. | \$ <u>36.48</u> | \$ |
| 05/18/04 Purpose of Ab 05/26/04 Purpose of Ab | 7. SPOKESMAN REVIEW 608 NORTHWEST BLVD. COEUR D'ALENE, ID POVE EXPENDITURE: ADVERTISING 8. SPOKESMAN REVIEW 608 NORTHWEST BLVD. COEUR D'ALENE, ID POVE EXPENDITURE: THANK YOU NOTICE 9. CDA PRESS | | |
| 05/18/04 Purpose of Ab 05/26/04 Purpose of Ab | 7. SPOKESMAN REVIEW 608 NORTHWEST BLVD. COEUR D'ALENE, ID POVE EXPENDITURE: ADVERTISING 8. SPOKESMAN REVIEW 608 NORTHWEST BLVD. COEUR D'ALENE, ID POVE EXPENDITURE: THANK YOU NOTICE 9. CDA PRESS 210 2ND ST. | \$ <u>36.48</u> | \$ |
| 05/18/04 Purpose of Ab 05/26/04 Purpose of Ab | 7. SPOKESMAN REVIEW 608 NORTHWEST BLVD. COEUR D'ALENE, ID POVE EXPENDITURE: ADVERTISING 8. SPOKESMAN REVIEW 608 NORTHWEST BLVD. COEUR D'ALENE, ID POVE EXPENDITURE: THANK YOU NOTICE 9. CDA PRESS 210 2ND ST. CDA, ID | \$ <u>36.48</u> | \$ |

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SCHEDULE B ITEMIZED EXPENDITURES of Twenty-Five Dollars (\$25.00) or more this period

| Page | of | | |
|------|----|---|--|
| 2 | 1 | 2 | |

Name of Candidate or Committee JERI DELANGE

| Date | Full Name, Mailing Address and Zip code Of Recipient | Cash or Check | In-Kind (non-monetary) |
|---|--|--|---------------------------|
| | 1. INSTY PRINTS | | |
| | 3 RD STREET | 6.464.00 | |
| 06/06/04 | COEUR D'ALENE, ID | \$ <u>464.98</u> | |
| Purpose of Abo | ve Expenditure: PRINT INSERTS | | |
| | 2. LAURA UMTHUN | | |
| 06/15/04 | 212 IRONWOOD DRIVE CDA, ID | \$ <u>125.00</u> | \$ |
| · · · · · · · · · · · · · · · · · · · | | | |
| Purpose of Abo | ve Expenditure: PREPARE INSERTS 3. | | |
| | 3. | | |
| / /04 | <u>II</u> | s | <u> </u> |
| Purpose of Abo | ve Expenditure: | | |
| | 4. | | |
| / /04 | L | \$ | s |
| Purpose of Abo | ve Expenditure: | | |
| | 5. | | |
| / /04 | 4 | s | s |
| | ve Expenditure: | | |
| | 6. | | |
| / /0- | 4 | s | s |
| · _ · · · · · · · · · · · · · · · · · · | ve Expenditure: | | |
| | 7. | | |
| / /0- | | s | s |
| / /0- | | | |
| Purpose of Abo | ve Expenditure: | | |
| | 8. | | |
| / /0- | 4 | s | s |
| Purpose of Abo | ve Expenditure: | | |
| | 9. | | |
| / /0- | 4 | s | s |
| | ve Expenditure: | And the second s | |
| | Subtotals of Columns A & B | \$ <u>589.98</u> | s |
| | Total This Page (add columns A & B) | 1 | \$ 589.98 |